

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles -Payment of the cost of Petrol, Diesel and Other Lubricants in respect of two (2) Government Vehiclesbearing Registration Numbers AP 09 CW 0333& AP 09 CT 9090 of Law Department for the monthof March,2019- Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 221

Dated: 18-04-2019,
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated: 02.06.2014.
- 3.O.O.Ms.No.94,GA (OP.II) Department, dated: 23.05.2017.
- 4.G.O.Rt.No. 124, Law (E.II-S) Department, dated:13.03.2019.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Hyderabad,BillNo.193181, dated: 31.03.2019.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter^{5th} read above,while enclosing the bills and necessary documents has requested to sanction anamount of Rs.29,380.66 (Twenty nine thousand three hundred eighty rupeesand sixty six paisa only)towards the cost of Petrol, Diesel and Other Lubricants supplied to the two (2) Government Vehiclesof Law Department bearing Regn. No.s AP 09 CW 0333and AP 09 CT 9090 for the month of March, 2019.

2. Sanction is hereby accorded for payment of a total amount of Rs.29,381/- (Rupees twenty nine thousand three hundred and eighty one only)to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol,Diesel and other Lubricants supplied to the two (2) Government Vehicles bearing RegistrationNumbers AP 09 CW0333&AP 09 CT 9090 of Law Department, TelanganaState Secretariat, Hyderabad for the month of March, 2019 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
March, 2019	AP 09 CW 0333 (Honda City Car)	194 (Petrol)	NIL	Rs.14,949.94
March, 2019	AP 09 CT 9090 (Innova Car)	198 (Diesel)	NIL	Rs.14,430.72
Total :			00	Rs.29,380.66

(Rounded to Rs. 29,381/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Departmentare requested to draw the amount sanctioned in para (2) above and credit in favour of "**The District Manager, T.S. Civil Supplies Corporation Ltd.**, Hyderabad, Bank A/c No. 62462214063, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJANRAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager,TelanganaStateCivil Supplies Corporation Limited,
District Office,1stFloor, CRO's Complex, S.P.Road, Secunderabad-500003.

Copy to:Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.